



Invoice

From:

Got You Looking

26 Kimberley Ave

Toronto, ON

M4E 2Z2

gotyoulooking.com

Invoice
Number

INV-22175

Invoice Date

November 13,
2023

Due Date

December 13,
2023

Total Due

\$525.00

To:

Paragon Hotel Company

109 Destination Blvd, Anderson, SC 29621

cindy@phc-hotels.com

Hampton Inn Anderson Alliance Business Park - Extra Photos

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Photography Package 24 Additional Edited Images	\$525.00	\$525.00
Sub Total			\$525.00
Tax			\$0.00
Total Due			\$525.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.